

**Montana Information Security Advisory Council**  
**Workgroup Minutes**  
**October 11, 2017**  
**1:00 p.m.**  
**Cogswell, Room 151**

**Members Present:**

Anne Dormady, MT Analysis & Tech. Info. Center  
Erika Billiet, City of Kalispell  
Mark Simon, Benefis Health System  
Mike Sangray, Anderson ZurMuehlen

☞ Roger Laferriere, National Institutes of Health  
☞ Eric Frazee, Washington Corporations  
☞ Adrian Irish, University of Montana

**Staff Present:** Joe Frohlich, Wendy Jackson, Craig Marquart, Sean Rivera, Tom Murphy,

**Guests Present:** Lance Wetzel, Daniel Nelson

☞ **Real-time Communication:** Phillip English, Darrin McLean, Greg Thomas, Josh Rutledge, Channah Wells, Rebecca Cooper, John Cross, Brian Jacobson, Michael Barbere, David Swenson, Erin Stroop, Billie Byrd, Cyndie Lockett, Christi Mock, Sky Foster, Glynis Gibson, Larry Krause, Michael Jares, Margaret Kauska, Terry Meagher, Zach Day, Joe Chapman, Jerry Kozak, Kellee English

**Welcome**

- Joe Frohlich welcomed the council to the October 11, 2017 Montana Information Security Advisory Council (MT-ISAC) meeting. Mr. Frohlich stated, due to the absence of the council Chair and Vice Chair, this meeting will be a working session.

**Business**

- Review of MT-ISAC Operating Procedures
  - **Action Item:** Approval of MT-ISAC Operating Procedures will be added to the November 2017 MT-ISAC meeting.
- MT-ISAC Mission, Goals, and Objectives
  - The council reviewed the mission statement of the MT-ISAC.
  - MT-ISAC Mission, Goals, and Objectives are based on the State Strategic Plan.
  - Recommended edits for MT-ISAC Mission Statement include;
    - Edit mission statement to include the verbiage “to enhance cybersecurity info sharing”.
    - Add “protection” verbiage.
      - Mr. Frohlich noted the council cannot provide cybersecurity protection. The council can only provide information and increase awareness on how people can protect themselves
  - Goal One - Enhance cybersecurity information sharing
    - Objective 1.1 – Objective will be reworded.
    - Objective 1.1.1 – New objective established per council recommendation.
      - Develop a statewide security information sharing program, to include private industry, which facilitates sharing of security postures across the state.
        - MATIC is working on secure portal to provide access to the State of Montana and private industry to report cyber security incidents.
    - Objective 1.2 – Objective will be reworded to include the verbiage “share cybersecurity information relative to investigative response”.
    - Objective 1.3 - Objective will be reworded.
    - **Action Item:** Anne Dormady will review objectives 1.2 and 1.3 for necessary edits.
  - Goal Two - Expand cybersecurity outreach
    - Objective 2.1 - Objective will be reworded.
      - Missoula College application has been accepted as a center of excellence for Cyber Security education.

- Objective 2.2 – Major council objective.
  - No suggested edits.
- Objective 2.3 – Will be reworded to specify cyber security cybersecurity education specifically targeted towards First Responders to include interaction with IT professionals.
- **Action Item:** Ms. Dormady will reword objective 2.3.
- Goal Three - Increase Cybersecurity Risk Awareness
  - Objective 3.1 – The definition of critical infrastructure was clarified as “resources needed restore operations”.
    - Council members discussed the need for establishing priorities for infrastructure recovery plan for the state of MT to restore services. Essential industries, such as health care and finance, need to have higher priorities than others.
  - Objective 3.2 – Council members discussed providing presentations to the MT-ISAC to outline cybersecurity threats specific to their industry.
  - Objective 3.3 – Objective will be reworded to include conducting real-time cybersecurity exercise in coordination with federal agencies.
  - Objective 3.4 – Council members discussed the need to understand National Guard resources, what can they provide to private sector industries in the event of a cybersecurity event.
- Council members discussed the following cybersecurity needs;
  - discuss protection of information services across the state
  - goals that help protect services across the state
  - continuous vulnerability assessment regarding essential services
  - ensure framework is in place for privileged accounts
- Submit questions to Mr. Frohlich at [JFrohlich@mt.gov](mailto:JFrohlich@mt.gov).
- National Cyber Security Awareness Month
  - The Governor signed letter of support and mandate requiring all state employees to complete SANS cybersecurity awareness training.
  - DOA is conducting several cybersecurity events, open to all agencies
  - Mr. Frohlich offered to provide cybersecurity awareness events to agencies within Helena.
  - Sitsd.mt.gov, information security webpage highlights
    - An outreach webpage has been established by best practices workgroup. Letters were sent to public entities regarding this webpage. The new council may choose to continue with this effort.
    - This webpage contains information regarding Cybersecurity Awareness Month and Stay Safe Online which is a public/private partnership.
  - Submit questions to Mr. Frohlich at [JFrohlich@mt.gov](mailto:JFrohlich@mt.gov).
  - **Action item:** Mr. Frohlich will send the revised draft objectives to council members to solicit feedback

## Discussion

- New MT-ISAC Members
  - Membership been changed from 15 to 20 members.
  - New members will include a K-12 representative and state senator.
- Current Threats
  - Standing topic for previous council meetings.
  - Mr. Frohlich requested ideas for current threat topics, current events, discussions, information sharing
  - Council members shared concerns and updates regarding current threats including; Kaspersky, threats to health care records, and North Korea cyber-attacks aimed at U.S. power companies.
  - **Action Item:** Ms. Dormady MATIC Cyber analyst and will provide discussion topic of current threats.

- **Action Item:** Council members will provide current threat topics for discussion as they occur.
- Future Agenda Topics
  - Approval of MT-ISAC Mission statement and Goals/objectives.
  - Contact Mr. Frohlich at [JFrohlich@mt.gov](mailto:JFrohlich@mt.gov) with additional agenda topics.

#### **Next Meeting**

- November 8, 2017  
1:00 p.m. to 3:00 p.m.  
Cogswell, Room 151

#### **Adjournment**

- The meeting adjourned at 2:20 p.m.